

May 3, 2010

**ADDENDUM NUMBER 1**

**TO: All Bid Package Holders**

**PROJECT NAME: Milling and Resurfacing of the Existing Lanes of Alt US 19 (SR 595) from North of Monroe Street to Curlew Road.**

**FINANCIAL PROJECT NUMBER: 25713115201**

**DISTRICT CONTRACT NO.: E-7F96**

**COUNTIES: Pinellas**

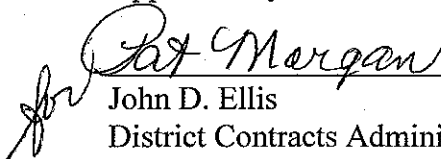
**BIDS TO BE RECEIVED: May 12, 2010 @ 2:30 P.M.**

The following information constitutes Addendum Number 1 to the above referenced project:

*Added: Supplemental Specification for Construction Aggregate dated March 23, 2010 Attached.*

**PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON PAGE 1 OF 4 OF THE PROPOSAL OF THE BID PACKAGE IN THE SPACE PROVIDED. FAILURE TO ACKNOWLEDGE RECEIPT AND ACCEPTANCE OF THIS ADDENDUM WILL RESULT IN DECLARING YOUR BID AS NON-RESPONSIVE.**

Approved By:

  
John D. Ellis  
District Contracts Administrator

District Contracts Office M.S. 7-830  
Florida Department of Transportation  
11201 N. McKinley Drive  
Tampa, Florida 33612-6403

DATE: May 3, 2010

TO: All Contractors  
FROM: John D. Ellis

Please acknowledge receipt of Addendum Number 1 for Project E-7F96.  
Please sign and fax back to 813-975-6191.

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
COMPANY NAME

\_\_\_\_\_  
DATE OF RECEIPT ACKNOWLEDGEMENT

PROFESSIONALS' ELECTRONIC DATA DELIVERY SYSTEM

# Signature Document

4/22/2010 9:36:28 AM

## SIGNATURE FILE

**Signatory:** Jeffery W. Blazowsk, PE - License No: PE55527  
**File Name:** ./\_META\_INFO/PE55527\_20100422\_9331206.XML  
**Date Created:** 2010/04/22 9:36:27.564  
**Number of Signed and Sealed Files:** 1

## SIGNATURE FILE HASH RESULT

### SHA-1 Hash Code:

1A952DFF-06F0A315-70609226-356FF106-E5D5BE0A

1A952DFF-06F0A315-70609226-356FF106-E5D5BE0A

1A952DFF-06F0A315-70609226-356FF106-E5D5BE0A

## SCOPE OF WORK

Jeffery W. Blazowski is signing and sealing the Supplemental Specifications Package Number One for  
FPID: 257131-1-52-01.

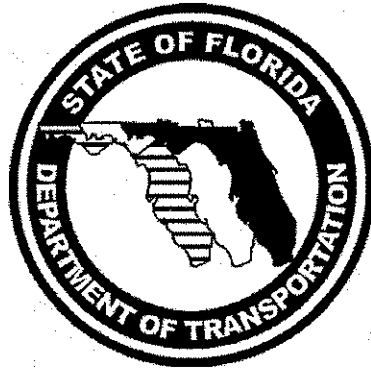
This document is signed and sealed to secure the electronic files referenced by the signature files as described in Florida Department of Business and Professional Regulation, Board of Professional Engineers, Procedures for Signing and Sealing Electronically Transmitted Plans, Specifications, Reports or other Documents, Rule 61G15-23.003, F.A.C..

\* See PEDDS for any qualifications or further limitation in scope on individual signed and sealed drawings or files in this project as appropriate.

  
Jeffery W. Blazowsk, PE - License No: PE55527

Date: 4-22-10

April 21, 2010  
PREPARED BY: RSK/SCB/JWB



SUPPLEMENTAL SPECIFICATIONS PACKAGE NUMBER ONE  
FOR  
FINANCIAL PROJECT ID(S). 257131-1-52-01

DISTRICT SEVEN  
PINELLAS COUNTY

The 2010 Edition of the Florida Department of Transportation Standard Specifications, the Specifications Package for this project, dated March 23, 2010 attached thereto, are revised as follows:

*I hereby certify that this specifications package has been properly prepared by me, or under my responsible charge, in accordance with procedures adopted by the Florida Department of Transportation.*

The official record of this package is the electronic file signed and sealed under Rule 61G 15-23.003, F.A.C.

Name: Jeffrey W. Blazowski, PE  
Page(s): 1-3

**CONSTRUCTION AGGREGATES.**

**(REV 12-28-09) SUBARTICLE 6-3.3 (Page 25) is deleted and replaced by the following:**

**CONSTRUCTION AGGREGATES.**

**(REV 12-28-09) SUBARTICLE 6-2.3 (Page 54) is expanded by the following:**

6-2.3.1 Department Directed Source for Aggregates: For this Contract, as an option to the Contractor, aggregates for use in asphalt mixtures (excluding Friction Course) and limerock base (if applicable) may be obtained from Vulcan Construction Materials LP. Notify the Engineer of the decision to use this aggregate supplier and commitment from supplier of availability of material upon award of the contract. If this option is chosen, upon award of the Contract, provide the vendor and the Department a schedule of project aggregate needs. Once a schedule has been provided to both the Department and vendor, the Engineer will issue written authorization, with a copy to the vendor, for the purchase of aggregates from the vendor. This authorization is required before aggregates will be released by the vendor. Pick up the aggregates such that the project schedule will be maintained. Payment to the vendor by the Contractor will be due upon receipt of the materials pursuant to the Department's Contract No. BDH50. This rate is the unit price agreed upon by the Department and the vendor and will be made available to bid proposal holders at the time of bid at <http://www.dot.state.fl.us/construction/aggregate/aggregate.shtm>.

The Department will make payment to the Contractor for the aggregates on progress estimates as a part of the unit price for the appropriate pay items. The rate is subject to change and adjustments for such changes will be made to the bid unit price of the appropriate pay items.

Disputes with the supplier concerning aggregate supply will not be cause for Contract time adjustments, suspensions or monetary adjustments to the Contract amount. The Contractor will be solely responsible for providing the necessary advance notice to the vendor and other coordination to obtain timely aggregate supply for the project.

# **THIS COMPLETES THIS SUPPLEMENTAL SPECIFICATIONS PACKAGE**

---